

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
LARRY ALMON § Case No. 07-07845
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 04/30/2007 . The undersigned trustee was appointed on 04/30/2007 .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 131,859.96

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	214.92
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	65,771.38
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 65,873.66

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/28/2011 and the deadline for filing governmental claims was 12/28/2011 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 6,554.43 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 6,554.43 , for a total compensation of \$ 6,554.43 ² . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ² .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 07/16/2018 By: /s/Frances Gecker, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No: 07-07845 JPC Judge: Jacqueline P. Cox Trustee Name: Frances Gecker, Trustee
Case Name: LARRY ALMON Date Filed (f) or Converted (c): 04/30/2007 (f)
341(a) Meeting Date: 07/12/2007
For Period Ending: 07/16/2018 Claims Bar Date: 12/28/2011

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. LOCATION: 323 48 TH AVE., BELLWOOD IL Automatic Stay lifted as of 3/18/08 - Bank took property and sold at Sheriff's sale.	250,000.00	55,000.00		0.00	FA
2. CASH	500.00	0.00		0.00	FA
3. HOUSEHOLD GOODS 2 TVs, DVD, Stereo, Computer, 2 Sofas, 4 Chairs, 4 Lamps, 2 Beds, 2 Dressers, Stove, Refrigerator, Washer, Dryer, 2 Bikes, Miscellaneous Household Goods.	1,000.00	0.00		0.00	FA
4. BOOKS/COLLECTIBLES Miscellaneous Books & Pictures	150.00	0.00		0.00	FA
5. WEARING APPAREL	800.00	0.00		0.00	FA
6. FURS AND JEWELRY	100.00	0.00		0.00	FA
7. AIRCRAFT [SIC] 2004 Toyota Solara - Vehicle	13,900.00	13,900.00		0.00	FA
8. Void (u) 2004 Toyota Solara - Vehicle	0.00	N/A		0.00	FA
9. OTHER LITIGATION (u) Back Pay Award - Debtor brought wrongful termination lawsuit against his employer, USPS. Larry D. Almon v. John E. Potter, Postmaster General; OFO Docket No. 0120070505; Agency Case No. 4J-600-0159-05	0.00	120,000.00		131,859.96	FA
10. Void (u)	0.00	N/A		0.00	FA
INT. Void (u)	0.00	N/A		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$266,450.00	\$188,900.00	\$131,859.96	\$0.00
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Exhibit A

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

6/28/18 - Submitted TFR for review.

6/5/18 - Hearing scheduled for Trustee's objection to claims.

5/3/18 - Hearing on Trustee's motion to abandon interest in postpetition back pay award of Asset No. 9.

4/5/18 - The Trustee has recovered funds from litigation with the U.S. Postal Service and is currently reviewing claims and preparing tax returns.

3/8/18 - Court approved Debtor's discrimination lawsuit settlement with the Post Office.

Initial Projected Date of Final Report (TFR): 12/15/2011

Current Projected Date of Final Report (TFR): 07/30/2018

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-07845
Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee

Bank Name: Associated Bank

Account Number/CD#: XXXXXX2242

Checking

Taxpayer ID No: XX-XXX4801

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 07/16/2018

Separate Bond (if applicable):

Exhibit B

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/28/18	9	UNITED STATES POSTAL SERVICE CITIBANK, NA ONE PENNE'S WAY NEW CASTLE, DE 19720	SETTLEMENT - ORDER DATED 3/8/18	1249-000	\$93,613.77		\$93,613.77
03/28/18	9	UNITED STATES POST OFFICE CITIBANK, NA ONE PENNE'S WAY NEW CASTLE, DE 19720	SETTLEMENT - ORDER DATED 3/8/18	1249-000	\$38,246.19		\$131,859.96
04/06/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$25.29	\$131,834.67
05/04/18	5001	ALMON, LARRY 7012 W. 114th St. Worth, IL 60482	Order dated 5/3/18	8100-002		\$65,771.38	\$66,063.29
05/07/18		Associated Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$189.63	\$65,873.66

COLUMN TOTALS	\$131,859.96	\$65,986.30
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$131,859.96	\$65,986.30
Less: Payments to Debtors	\$0.00	\$65,771.38
Net	\$131,859.96	\$214.92

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-07845
Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee
Bank Name: Congressional Bank
Account Number/CD#: XXXXXX7029
GENERAL CHECKING

Exhibit B

Taxpayer ID No: XX-XXX4801
For Period Ending: 07/16/2018

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX2242 - Checking	\$131,859.96	\$214.92	\$65,873.66
XXXXXX7029 - GENERAL CHECKING	\$0.00	\$0.00	\$0.00
	-----	-----	-----
	\$131,859.96	\$214.92	\$65,873.66
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$131,859.96		
Total Gross Receipts:	\$131,859.96		

Exhibit C
ANALYSIS OF CLAIMS REGISTER

Case Number: 1:07-07845-JPC

Date: July 16, 2018

Debtor Name: LARRY ALMON

Claims Bar Date: 12/28/2011

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 3410	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, Illinois 60606	Administrative	First and Final Fee Application	\$0.00	\$4,123.70	\$4,123.70
100 3420	ALAN D. LASKO & ASSOCIATES P. C. 205 W. Randolph Street Suite 1150 Chicago, Illinois 60606	Administrative	First and Final Fee Application	\$0.00	\$24.30	\$24.30
99 8100	LARRY ALMON 7012 W. 114th St. Worth, IL 60482	Administrative	Order dated 5/3/18 - Prorated Portion of Debtor's U.S. Postal Service back pay allocated to Debtor's post-petition services.	\$0.00	\$65,771.38	\$65,771.38
100 2100	Frances Gecker FRANKGECKER LLP 325 N. LaSalle Street, Suite 625 Chicago, IL 60654	Administrative		\$0.00	\$6,554.43	\$6,554.43
100 3110	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative	FIRST AND FINAL FEE APPLICATION	\$0.00	\$33,297.50	\$33,297.50
100 3120	FRANKGECKER LLP 325 N. LaSalle Street Suite 625 Chicago, IL 60654	Administrative	FIRST AND FINAL FEE APPLICATION - EXPENSES	\$0.00	\$134.41	\$134.41
8 280 5800	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 64338 CHICAGO, IL 60664-0338	Priority	DISALLOWED - DKT. #136	\$0.00	\$445.80	\$0.00
1 70 7100	ZALUTSKY & PINSKI 20 N. CLARK SUITE 600 CHICAGO, IL 60602	Unsecured	DISALLOWED - DKT. #135 Additional Claim notes from conversion: Amended	\$0.00	\$1,250.00	\$0.00

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 1:07-07845-JPC

Date: July 16, 2018

Debtor Name: LARRY ALMON

Claims Bar Date: 12/28/2011

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
2 70 7100	OLD SECOND BANK 35 S. RIVER ST. AURORA, IL 60506	Unsecured		\$0.00	\$67,089.46	\$67,089.46
3 70 7100	FIA CARD SERVICES N. A. PO Box 15102 Wilmington, DE 19886-5102	Unsecured		\$0.00	\$465.57	\$465.57
4 70 7100	ZALUTSKY & PINSKI C/O MICHAEL PEKAY, P.C. 77 W. WASHINGTON, SUITE 790 CHICAGO, IL 60602	Unsecured	DISALLOWED - DKT. #135 CLAIM NO. 7 REPLACES CLAIM NO. (4-1) SERVICES PERFORMED & JUDGMENT 5-11-10 CIRCUIT COURT COOK COUNTY 09 M1-152132	\$0.00	\$1,796.06	\$0.00
5 70 7100	CITIFINANCIAL, INC P.O. BOX 140489 IRVING, TX 75014-0489	Unsecured	CLAIM DISALLOWED - 3/13/12 [DOCKET #108]	\$0.00	\$6,176.40	\$0.00
6 70 7100	CHASE BANK USA NA PO BOX 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$3,370.98	\$3,370.98
7 70 7100	ZALUTSKY & PINSKI C/O MICHAEL PEKAY, P.C. 77 W. WASHINGTON, SUITE 790 CHICAGO, IL 60602	Unsecured	DISALLOWED - DKT. #135 (7-1) SERVICES PERFORMED - REPLACES CLAIM #4 Additional Claim notes from conversion: Amended	\$0.00	\$1,250.00	\$0.00
Case Totals				\$0.00	\$191,749.99	\$180,831.73

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-07845

Case Name: LARRY ALMON

Trustee Name: Frances Gecker, Trustee

Balance on hand \$ 65,873.66

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Frances Gecker	\$ 6,554.43	\$ 0.00	\$ 6,554.43
Attorney for Trustee Fees: FRANKGECKER LLP	\$ 33,297.50	\$ 0.00	\$ 33,297.50
Attorney for Trustee Expenses: FRANKGECKER LLP	\$ 134.41	\$ 0.00	\$ 134.41
Accountant for Trustee Fees: ALAN D. LASKO & ASSOCIATES P. C.	\$ 4,123.70	\$ 0.00	\$ 4,123.70
Accountant for Trustee Expenses: ALAN D. LASKO & ASSOCIATES P. C.	\$ 24.30	\$ 0.00	\$ 24.30

Total to be paid for chapter 7 administrative expenses \$ 44,134.34

Remaining Balance \$ 21,739.32

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	ILLINOIS DEPARTMENT OF REVENUE	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 0.00

Remaining Balance \$ 21,739.32

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 70,926.01 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 30.7 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	ZALUTSKY & PINSKI	\$ 0.00	\$ 0.00	\$ 0.00
2	OLD SECOND BANK	\$ 67,089.46	\$ 0.00	\$ 20,563.39
3	FIA CARD SERVICES N. A.	\$ 465.57	\$ 0.00	\$ 142.70
4	ZALUTSKY & PINSKI	\$ 0.00	\$ 0.00	\$ 0.00
5	CITIFINANCIAL, INC	\$ 0.00	\$ 0.00	\$ 0.00
6	CHASE BANK USA NA	\$ 3,370.98	\$ 0.00	\$ 1,033.23
7	ZALUTSKY & PINSKI	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 21,739.32

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE